			CONTRACT NO.	TRANSMIT	TAL NO.	DATE
	RACTOR USE ONLY		N40085-12-C-7714			10/28/2016
	CONTRACTOR		PROJECT TITLE AND L	OCATION		
	ados USA - (B) (6)		P1383 & P1484 - New Ba	ase Entry Pois	nt and Road	at the MCR Camp
TO	(D) (C)		Lejeune	asc Entry 7 on	it bild itout	at the mod camp
OICC	, <mark>(B) (6) , Supe</mark>	ervisory Construction Manager CONTRACTOR USE ONLY			DC.	IDAED HOE ON V
						IEWER USE ONLY ACTION CODES
		*List only one specification division pe	er iomi		A-Appre	
	List only one of	of the following categories on ea	ach transmittal form.			pproved
		and indicate which is being sub				proved as noted
		S				ceipt acknowledged
Co	ntractor Approved	OfCC Approval	Deviation	/Substitution	C-Com	ments
				CC Approval	R-Resi	ubmit
ITEM NO	PROJ. SPEC. SECT. & PARA. and/or PROJ. DWG. NO.	ITEM IDENTIFIC (Type, size, model no., Mf brochure num	g name, dwg. or	NO. OF COPIES	ACTION	REVIEWER'S INITIALS CODE AND DATE
			,			
1	01 45 00.00 20	10/17/2016 Daily Report		1		
				 		
				1		
CONT	RACTOR'S COMMENTS					•
			- 00			
Ŷ	(*)		(B) (6)			
DATE R	ECEIVED BY REVIEWER	FROM (Reviewer)	(1)	то		
		action indicated. Approval of an item does s the contractor calls attention to and suppo		viation from the	•	
	Submittals are forwarded to	LANTDIV with A-E recommendations indica		Section and in	comments	
	below on ONE COPY of the WER'S COMMENTS	transmittal form.				
KEVIE	WER'S COMMENTS					
COPIES	ТО	DATE		SIGNATURE		
ROIC	C (2)			J. W. W. I. O. Ch.		
LANT	DIV (1)					
A-E (

	COI	TRACTOR QUALITY CON	ITROL R	EPORT	MON	10/17/16							
		(ATTACH ADDITIONAL SHEETS	F NECESSAR	Y)		1540							
PHASE	CONTRACT NO	N40085-12-C-7714 CONTRACT		P1383 & 1384 - New Base En	try Point and Roa	ıd							
RY	ı	RATORY PHASE WORK PERFORMED TODAY OUT AND ATTACH SUPPLEMENTAL PREPAR		YES NO V									
PREPARATORY	Schedule	Definable Feature of Work	ATORTITION	E OFFICIALION,		Index #							
PAR	Activity No.												
REI		1											
	WAS INITIAL	PHASE WORK PERFORMED TODAY?	,	YES NO									
٦		OUT AND ATTACH SUPPLEMENTAL INITIAL F	PHASE CHECK	LIST									
INITIAL	Schedule Activity No.	Definable Feature of Work				Index #							
Z	Activity 140.	N/A		<u>.</u>									
<u> </u>	MOBY COM	DUES MUTH CONTRACT AS ARRESOUS RUIS	NO DUTING	(ACC) VEC -	NO CER								
	ı	PLIES WITH CONTRACT AS APPROVED DURI PLIES WITH SAFETY REQUIREMENTS?	NG INITIAL PR	IASE? YES V	NO \Box								
	Schedule	Description of Work, Testing Performed & By V	Vhom, Definable	<u> </u>									
	Activity No.	Section, Location and List of Personnel Presen			·								
	Weather	Cool in early morning high 60's, warming throu	RAIN (inches):	FO gauge: 0	A6 gauge :	0							
	NCDENR	Regular crew doing site inspection of erosion c			rks and fixes.								
	BP03390	DUSA is rubbing / finishing concrete colur	nns in HB.										
	BP03390	DUSA is removing asphalt crossing in the		olcomb Blvd (sta +- 1012) a	and grading / sh	aping median							
		slope and placing topsoil in median slope	(sta +- 1043)										
ᆿ	BP06370 BP06380	DUSA is placing form and rebar for lateral	supports in s	lope protection HB EB1 ar	nd forms in EB2								
FOLLOW-UP	BP00640 BP01190	Install Ligthing. T&D sub is installing ligth performing other miscellaneous works in a			for ligthing syste	em and							
님	BP00280	Earthwork area 2. Triangle sub is shaping	WC		as in area 2 Al	so in Area 2							
<u> </u>	BP00400	placing ABC for MPT #5 and grading.	placing ABC for MPT #5 and grading.										
	BP01780	Sod - jackson sub is placing sod in slopes in area 5.											
	BP00530	Surface Pavement - Onslow sub is placing	g surface aspl	halt layer in BER NB A2.									
	BP08960 BP08660	Utility Aprons - ICI is placing forms and pr	eparing area	for Drop Inlet Aprons in A1	and A2.								
	BP01800	Erosion Control, DUSA is re-grading and	placing topsoi	l around DI aprons in BER	median slopes	in A5.							
	BP02470	Mechanical - Humpreys sub is installing H	VAC system	in GH.									
	BP02180	Site and EC - DUSA is placing a erosion of	control mat in	site in CLEO.									
	Note		10000		. <u>. </u>								
REWORK Sched		D TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	Schedule	CORRECTED TODAY (FROM REWOR	RK ITEMS LIST)								
Activity		otion	Activity No.	Description									
REMAR	RKS (Also Ex	plain Any Follow-Up Phase Checklist Item From A	bove That War	Answered "NO") Manuf Re	n On-Site etc								
Activity	*1	[8] * ****** * ****** ******************		The state of the s	, , , , , , , , , , , , , , , , , , , ,								
<u> </u>		·	/										
equipment in complia	and material used an	bify that this report is complete and correct and d work performed during this reporting period is trawings and specifications to the best of my is report		B) (6)		/17/16							
	CC	VEDAMENT OHALITY ASSUDANCE	AUTHOR	DATE .		DATE							
QUALITY		VERNMENT QUALITY ASSURANCE PRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE		DATE	7	-							
						1 () 7							
			7			· <u>) ·//</u>							
1			COLUMNIE	TI MOTHET I FINOUSE IN	11 11 10 E11	DATE							



Dragados - USA PO BOX 8408 Camp Lejeune, NC 28547 10/18/2016



RE: Daily Field Report for 10/17/2016

New Base Entry Point and Road - Dragados-USA

Building & Earth Project No : RD120382

Ladies and Gentlemen:

On this date, representative(s) of Building & Earth were present to perform construction material testing services at this project site. Our testing and observations for this date include the following:

FO-1526 : Field Observations made on this date.

New Base Entry Road: Earthwork Observation

For Information Only

Closing

The testing and observations identified above have been reviewed by our project manager. If you have questions regarding this information, please do not hesitate to contact us.

Respectfully Submitted, Building & Earth Sciences, LLP

Enclosures: FO-1526





Field Observations Report

New Base Entry Point and Road - Dragados-Project Number: Project Name: **USA**

RD120382

Client Name:

Dragados - USA

Placement#:

FO-1526

Contractor:

Dragados - USA

Technician:

Monitoring:

Full Time

New Base Entry Road: Earthwork Observation

On this date a Building and Earth representative had been on site as requested to monitor earthwork activities on site in preparation for density testing. On this date Triangle Grading had been grading ditches and slopes in area 1 on the service road cul de sac area. The cul de sac was not graded or prepared for finished sub grade testing on this date. According to onsite representatives earthwork will continue in this area on October 18, 2016. No additional areas were prepared for testing on this date.

These observations were reported to (B) (6) Dragados Quality Control Manager.





CP-26 Set#1

Placement Date: 09/19/2016

Field Technician: (B) (6)

Laboratory Control Number: 117724

Report of Concrete Compressive Strength - ASTM C39

Project Name:

New Base Visitor Center, Dragados-USA

Ambient Temperature:

Project Number: RD140414

Concrete Supplier: ST Wooten

Weather:

Partly Cloudy

Project Location: Camp Lejeune, NC

Wind Conditions:

Calm

Client:

Dragados - USA

Client's Rep: Superintendent:

Contractor: N/R

Field Data Reported to:

Design & Specification Data

Mix ID: Specified Strength (psi): Specified Air Content (%): Specified Slump (in): Temperature (F): 25363100 (Huber Plant 3000 4-7 50 - 95 Mix Type: Std.

Project Mix Design

Target Unit Weight: N/R

Field & Placement Data

Structural Element:

Sidewalk

Method of Placement: Revolving Drum

Date Received in Lab: 09/21/2016

Method of Consolidation: none

Location of Placement:

Visitor Center Sidewalk / Parking Lot Sidewalk to **Building Sidewalk Tie Ins**

East Entry Door Sidewalk Repair /

Concrete Batch Information::

Load #	Truck #	Ticket #	Batch Time	Arrival Time	Time Finish Discharge	Water Added (gal)	Water Authorized By	Load Yardage (cy)	Cumulative Yardage (cy)
1	3149	14094881	08:00	08 18	09:30	71		4	4

Concrete Field Test Data:

Load #	Air Temp. (°F) ASTM C1064	Mix Temp. (°F) ASTM C1064	Slump (in) ASTM C143	Air Content (%) ASTM C173 (1)	Unit Weight (pcf) ASTM C138	Samples Cast	Sample Time	Sample Location
1	78 ° F	86° F	3,50	4,5	0,00	6	08:25	East Entry Dood Sidewalk, Door to 1rst Coumn Set, 1.5' in from each Edge of Sidewalk.

Concrete Compressive Strength - ASTM C39

Concrete Compressive Strength - ASTIN CSS													
Sample #	Test Date	Sample Age	Sample Dimensions (in)	Sample Area (in sq)	Maximum Load (lbs)	Test Strength (psi)	Type of Fracture	Tested By	Testing Lab				
130000	09/26/2016	7d	4.00	12.57	36040	2870	5	JO	Jacksonville				
130001	09/26/2016	7d	4.00	12.57	36220	2880	5	JO	Jacksonville				
130002	10/17/2016	28d	4.00	12.57	50740	4040	5	JO	Jacksonville				
130003	10/17/2016	28 d	4.00	12.57	49965	3980	5	JO	Jacksonville				
130004	10/17/2016	28d	4.00	12.57	51890	4130	5	JO	Jacksonville				
130005		DISCARDED											

These test results apply only to the specific samples tested and may not be indicative of the entire concrete placement. Reports may not be reproduced except in full, without the written permission of Building & Earth Sciences.



	_	ONTRACTOR PRODUCTIO			DATE:	
VCT 09-033 CONTRACT		ATTACH ADDITIONAL SHEETS IF NECESSARY TITLE AND LOCATION	1)		Monday, October 17, REPORT NO:	2016
N40085-1		Camp Lejeune Base Entry Point and Road			1,487	
CONTRACT		Rain Gauge 24 hr Data: 0 00 inches	SUPERINTENDENT		QC MANAGER	
Dregados US AM WEATH		IPM WEATHER	(b) (6)		(b) (6)	
Partly Cloud:		Clear		81	57	- 1
		WORK	PERFORMED TODAY		J	
Activity No.	W	ORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	NUMBER
BP03780	Topsoil slope	wingwall work & trail work sod ready;	Dragados USA	2	Operations/General Labor	12
BP01170	Fabric; stone;	grass & matting;	Oragados USA	1	Operations/General Labor	4
BP03390	HB median;		Dragados USA	1	Operations/General Labor	2
BP03700	area with 2x4	en 2; bring dirt up to grade and tamp; formed up s:	Dragados USA	3	Operations/General Labor	23
BP04360	HB columns r	ub and finish Bent 4 & 5;	Dragados USA	1	Operations/General Labor	5.5
		g forms for wing well; median SB HB clearing up				
BP03390	rods in wall for	left from track hoe; area 5 placing threaded r fence.	Dragados USA	<u> </u>	Operations/General Labor	36
BP03110		cul-de-sac on Hadnot service rd;	Dragados USA	1	Surveyor	4
BP01190		on Ramp Q & HB;	Dragados USA	1	Surveyor	3
BP00400		ion of MPT rail 4 for fine grading;	Dragados USA	1	Surveyor	2
BP03440		rade of cul-de-sac on Hadnot service rd;	Dragados USA	1	Surveyor	1
BP03760 BP01170		wingwall work & trail work sod ready;	Consolidated Staffing	4	Operations/General Labor	8 16
BP03390	HB median;	grass & matting:	Consolidated Staffing	4	Operations/General Labor Operations/General Labor	14
BP03700		ea 2; bring dirt up to grade and tamp; formed up	Consolidated Staffing	<u> </u>	1	
	area with 2x4			3	Operations/General Labor	30
BP04360		ub and finish Bent 4 & 5; g forms for wing wall, median SB HB clearing up	Consolidated Staffing	2	Operations/General Labor	20
BP03390		s left from track hoe; area 5 placing threaded	Consolidated Staffing	3	Operations/General Labor	30
Admin	Office: Admir		Consolidated Staffing	1	Administrative	10
		work Observation;	Building & Earth	1	QC Testing	7
	Housekeepin		Group III Management	2	Design Building	16
		nlets and prepared - for pour:	Industrial Concrete, Inc.	4	Concrete	26
BP01240 BP01120	Installed i Be	ered (80 rolls coopers) area 5:	Jackson Landscape TCSS	3	Paving	25 18
		scurity cable and J boxes for security lights at	 		Signage	
BP01190	area 2:	vator 1182 out of pit to hauf road; loaded pans	T&D Solutions	6	Electrical	72
BP01320	onto lowboy a	and helped take apart 1182 32 loads; king on slope in pit; cont'd to cut out haul raod	Triangle	3	Earthwork	30
BP03760	going to the p		Triangle	2	Earthwork	20.5
BP01150	173 on HB:		Triangle	2	Earthwork	7
BP01280		et nser @ STR# 77;	Triangle	2	Earthwork	7
BP01710		ditch at pipe STR #175 and removed excess ockpile in area 2; 29 loads	Triangle	2	Earthwork	
BP01940		cast up fill sand in the pri, load trucks w/ dirt, hau	Triangle	2	Truck Driver	16
		WAS A JOB SAFETY MEETING HELD THIS D	ATE?	YES NO	TOTAL WORK HOURS ON JOB SITE,	
	OB ETY	(If YES attach copy of the meeting meades)	_		THIS DATE, INCL CON'T SHEETS	471.00
SAI	EIT	WERE THERE ANY LOST TIME ACCIDENTS (IF YES attach copy of completed OSHA report)	THIS DATE?	ES 🛮 NO	CUMULATIVE TOTAL OF WORK	
WAS CRANE	MANLIFT/TRE	ICHING/SCAFFOLD/HV ELEC/HIGH WORK/ HAZMA	T WORK DONE?		HOURS FROM PREVIOUS REPORT	689274 25
		el showing inspection performed)		ES 🗍 NO	TOTAL WORK HOURS FROM	-
		RIAL/WASTE RELEASED INTO THE ENVIRON 4 and proposed action (IMENT?	_	START OF CONSTRUCTION	689745 25
				ES INO	<u></u>	
Activity No.	LIST SAFE	Y ACTIONS TAKEN TODAY/SAFETY INSPECT	TIONS CONDUCTED		SAFETY REQUIREM HAVE BEEN MET	ENTS
	-					
ļ						
Schedule	(
Activity No.	1					
Schedule		RECEIVED TODAY TO BE INCORPORATED IN Description of Equipment/Material Received	•			
Activity No. BP03760		ABC Stone (B) (6) Triangle Grading	& Paving - 47.98 Tons (2 Lo	adel - Slacked	•	
ar 03100		Inside duquid		ers) - Grockbik		
	 					
			Oragados USA) (6)	Monday, October 17, 2016	
1						
COMBINED	FORM 01450	-1 (9/98)	CONTRACTOR/SUPER	MAIENUENT	DATE SHEET 2 OF 4	

	CONT	RACTOR PRODUCTION REPORT	DATE	
		(CONTINUATION SHEET)	Monday, October 17, 2016	
ONTRACT	· .	TITLE AND LOCATION	REPORT NO	
10085-12-C		Camp Lejeune Base Entry Point and Road UIPMENT ON JOB SITE TODAY. INDICATE HOURS USED AND SCHEDULE ACTI	1,487	
Schedule		Description of Construction Equipment Used Today (incl Make and Model)	ALL IAOMDEL	Hours Use
ctivity No.	V			
t used		Dragados Rental: Manitowoc 999 Crane		
t used		Dragados Rental: CAT Telehandler TL943C		
t used		Dragados Rental: CAT Telehandler TL943C		
t used		Dragados Rental: CAT Telehandler TL943C		
t used		Dragados Rental: CAT Telehandler TL943C		
t used	All Crane All Crane	Dragados Rental: CAT Loader 930K Dragados Rental: CAT Loader 930K		
203390		Fork Lift		
203700	All Crane	Aeriai Lift		
ot used	All Crane	S-45 Aerial Lift		
ot used		S-60 Aeriai Lift		
ol used	All Crane	S-60 Aerial Lift		
ol used	All Crane	S-85 Aeriel Lift		
ot used	All Crane	S-80 Aerial Lift		
at used	Dragados	Plate Tamp		
ot used	Dragados	Dozer		
ot used	Dragados	Skid Steer		
ot used	Dragados	Skid Steer		
ot used		Oragados Rental: Grove RT9100 100 Ton Crane		_
ot used	All Crane	Dragados Rental: HSL-138 Link Belt 80 Ton		_
ot used	All Crane	Dragados Rental: HSL-138 Link Belt 80 Ton		-
P03390	Dragados	Mini Excavator		-
ot used	All Crane	Dragados Rental: 999		
ot used	All Crane	Dragados Rental: 65 Ton Link Belt Crane		
	All Crane All Crane	Dragados Rental: Link Belt RTC-8065 65 Ton Dragados Rental: Link Belt RTC-8065 65 Ton		
ot used	Dragados	Nikon Total Station		
ot used	Dragados Dragados	Nikon Total Station		
lot used	Dragados	Nikon Total Station		
lot used	Dragados	Nikon Total Station		
lot used	Dragados	Nikon Total Station		1
ot used	Dragados	Auto Level		
ot used	Dragados	Auto Level		
ot used	Dragados	Auto Level		
ot used	Dragados	Topcon GPS Hyperlite		1
lot used	Dragados	Topcon GPS Hyperlite		I
lot used	Dragados	Topcon GPS Hyperlite		
lot used	Dragados	Topcon GPS Hyperite		
lot used	Dragados	Topcon AZ Level		
lot used	Dragados	Topcon AT B4		
lot used	GeoQuip	Dragados Rental: 7260 Crane		-
lot used	Gregory Poole	Dragados Rental: 950-H Loader Dragados Rental: 340 Mini Excavator		_
lot used lot used	Gregory Poole Gregory Poole	Dragados Rental: 340 Mini Excavator		-
Not used	Gregory Poole	Dragados Rental: 340 Mini Excavator		+
lot used	Gregory Poole	Dragados Rental: 320L Excavator		
lot used	Gregory Poole	Dragados Rental: 320L Excavator		
lot used	United Rentals	Dragados Rental: Straw blower (used by Jackson's lawn)		
lot used	Advance Concrete	Quickie Saw Hasqavama		
lot used	B&E	Nuclear Gauge 31717		
lot used	B&H	Aenal Lift		Ī
lot used	Blount Sanford	6511 Machine Miller		
lot used	Bullington Construct			
lot used	Carolina Signals	Ditch Witch Trencher		-
lot used	Carolina Signats	Kubota Mini Excavator		
lot used	Carolina Signals	International Loop Truck		
lot used	CDCI	312 Cat Skid Steer		
lot used	CDCI	Taukiuchi Excavator		-
Not used	CDCI	E-271 Front End Loader E-293 CAT D5 Dozer	<u> </u>	+
Not used	Charles Hughes	Skid Steer		+
lot used	Charles Hughes	Mini Excavator		1
vot used	Clark Pavement	Stoper		+-
Vot used	Clark Pavement	Eradicator		1
Vot used	Coastal Geothermal	DR 120 Onil Rig		i
Not used	Coastal Geothermal			
lot used	Coastal Geothermal	Case 580L		
Vot used	Coastal Geothermal	JCB 506-C Fork Lift		
Vot used	Coastal Geothermal	Geo Loop 50/500 grout plant		
lot used	Coastal Geothermal			
vot used	Curtis Construction	Luli Forklift		
lot used	Curtis Construction	Genie 80'		1
Not used	Curtis Construction			-
lot used		Sky Jack		+
Vot used	Curtis Construction	Panel & Soffit machine		+
Vol used	Curtis Construction	Dump truck		+
Not used	Delta Contracting	Wirtgen W220 Mill		1
Vot used	Delta Contracting	International Water Truck		+
Not used	Delta Contracting	Chevrolet 3500 Truck		+
Not used	Dixie Dozer	Backhoe / Loader		+
Not used	Elite III	Komatsu 270		+
Not used	Group III	Aenal Lift JLG 600S		+
Not used	Group III	JLG 20MLV		+
Not used	Group III	New Holland Skid Steer LX865		+
Vot used	GW Cantrell	Roller Compactor		+
Vot used	Hercules	Hammer Onli		1

Not used	Hercules	saw	
Not used	Industrial Concrete	Kabota mini-ex	
Not used	Industrial Concrete	Bobcat	
lot used	Jackson Lawn	Straw Blower	·
lot used	Jackson Lawn	Hydroseeder	
lot used	Jackson Lawn	Water Truck	
lot used	Jackson Lawn	New Holland Bobcat	-
lot used	Jackson Lawn	Mini Excavator	_
lot used	Jackson Lawn	Lawn Mower	
lot used	Jackson Lawn	Magnum Sod Machine	_
lot used	J.T. Yates	Scissor Lift/SkyJack	
lot used	J.T. Yates	Aerial Lift (Neff) #2074017	
		Mini Excavator	
lot used	Kelly Plumbing		
lot used	Kelly Plumbing	Plate Tamp	
lot used	Kelly Plumbing	Bobcat E32	
lot used	Lee Mechanical	Manlift x 2	
lot used	Martin-Pinero	Welding Machine GX300	
lot used	Menant	218 100 ton Link Belt	
lot used	Menard	Komalsu Excavator 360	<u> </u>
lot used	Menard	John Deere front end loader	!
lot used	Menard	Ingarsoll-Rand 750	<u> </u>
lot used	Menard	MQPower 400 Generator	
lot used	Menard	25W Generator	
lot used	Menard	Welder	
Vot used	Midasco	F-450	
Vot used	Morton Trucking	Power Curber 5700-C	
Vot used	Onslow Grading	120 CAT Grader	
lot used	Onslow Grading	CAT Roller	
Vot used	Onslow Grading	CAT Roller	Í
Vot used	Onslow Grading	Motor Grader CAT DH 6540	
Vot used	Onslow Grading	Dyna Pac Roller	
	Onslow Grading	CAT 1000 Paver JB103	
Not used			
Not used	Onslow Grading	CAT Paver 600-D JB-105	
Not used	Onslow Grading	CAT Paver JB 107	
Not used	Onslow Grading	CAT Paver	-
Not used	Onslow Grading	Hypac 766C Roller	-
Not used	Onslow Grading	Hypac Roller JB 205	1
Not used	Onslow Grading	CAT Backhoe JB 508	
Not used	Onslow Grading	CAT Backhoe	
Not used	Onslow Grading	CAT Backhoe	<u> </u>
Not used	Onslow Grading	Sakai Roller	
Not used	Onslow Grading	Sakai Roller	L
Not used	Onslow Grading	Bornag Roller	ŀ
Not used	Onslow Grading	Bornag Roller	
Not used	Onslow Grading	Laymore 8HC Broom	
Not used	Onslow Grading	CAT 224D Roller	<u> </u>
Not used	Onslow Grading	Broom Tractor	1
Not used	Onslow Grading	Broom Tractor	<u> </u>
Not used	Onslow Grading	Water Truck F700	_
Not used	Onslow Grading	Transfer Buggy	
	Onslow Grading	Vibratory Soil Compactors	_
Not used			
Not used	RB Group	Cx 130 Case Excavator	-
Not used	RB Group	1273 Loader	!
Not used	Rush Masonry	644 Luli #8	-
BP01120	Seashore	GMC Bucket 2006	
BP01120	TCSS	3500 HD 2016	
BP01120	TCSS	BoomTruck 2005	
BP01120	TCSS	Trailor	
Not used	T&D Solutions	Backhoe #7409	
BP01190	T&D Solutions	Backhoe #7150	
BP01190	T&D Solutions	Truck #885	
Not used	T&D Solutions	Truck #2091	
Not used	T&D Solutions	Truck #888	
Not used	T&D Solutions	Truck 719	
Not used	T&D Solutions	Truck # 9246	
Not used	T&D Solutions	Truck # 9257	ì
Not used	T&D Solutions	Line Truck #2285	
BP01190	T&D Solutions	Line Truck #2283	1
	T&D Solutions	Line Truck #2153	†
Not used	T&D Solutions	Trailer #3338	
Not used			+
Not used	Triangle	1611 Roller	+
Not used	Triangle	1611 Roller	+
Not used	Triangle	1065 Roller	+
Not used	Triangle	1281 Roller	-
Not used	Triangle	1519 Roller	+
BP03700	Triangle	1519 Roller	+
Not used	Triangle	1519 Roller	
Not used	Triangle	978 Dynapac Roller	1
Not used	Triangle	1609 Roller Ingersoh	
Not used	Triangle	813 Trackhoe	
Not used	Tnangle	1029 JD Tractor	
Not used	Triangle	1029 JD Tractor	
Not used	Triangle	721 Tractor	
Not used	Triangle	1026 Tractor	1
Not used	Triangle	1554 Pan	1
Not used	Triangle	4650 JD with titler	1
			+
Not used	Trangle	9400 JD with drag	+
Not used	Triangle	Sakai Roller	+
Not used	Triangle	345 Backhoe	-
	Triangle	1431 Backhoe	
Not used		1593 Excavator	1
Not used	Triangle		
	Triangle Triangle	813 Excavator	
Not used Not used		813 Excavator 1085 Excavator	
Not used	Triangle	813 Excavator	

	In a second		
Not used	Tnangle	1182 Excavalor	0
Not used	Triangle	1382 Excavator	0
Not used	Triangle	1646 Excavator	0
Not used	Triangle	1552 Excavator	0
Not used	Triangle	1185 Excavator	0
BP03240	Triangle	1430 Excavator	0
Not used	Triangle	1410 Excavator	0
Not used	Triangle	1142 Excavator	0
Not used	Triangle	Long Reach Excavator	0
Not used	Triangle	Takeuchi TB 138	0
Not used	Triangle	1014 644J JD Excavator	0
Not used	Triangle	300LC Excavator	0
Not used	Triangle	1564 Scraper	0
Not used	Triangle	1417 JD 270	0
Not used	Triangle	CAT 320E	0
Not used	Triangle	300 Komatsu	ŏ
Not used	Triangle	960 JD	0
Not used	Triangle	962g CAT Loader	Ó
Not used	Triangle	B35D Bell Hauler	0
Not used		1029 JD Loader	0
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Not used	Triangle	955 Loader	0
Not used	Triangle	L-150 Volvo Loader (955)	0
Not used	Triangle	930 CAT Loader 1028	0
Not used	Triangle	CAT Rubber Tire	0
Not used	Triangle	158 Rock Box	0
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DAPOST 80- TOUST'S SIADE Walnul work & Haw work 3 of Neady	MOTE? MADON SAN Grass	HOSSHE - HOLOMA MODULUN	NOTE 4	NOTE 5	NOTE 6

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

DAILY WORK SITE SAFETY INSPECTION

SUP	SUPERVISOR/FOREMAN: (B) (6)													
SPE	CIFIC	AREA	(S) INSPECTED:	Site-v	<u>vide</u>									
			_											·
Y=		N= No	, NA=Not applicable											
Y	N	NA						Ÿ	N	NA				
X			AHA reviewed and signed by all me					X	0					ined and available
_ x			Daily Risk Assessment communicat All required permits obtained	ed, unde	rstood	and sign	ned by workers?	X	믐					een Notified of operation ough / Inspected
x	-	-6-	Competent Person List (can be on A	MA)				х		ä				and Equipment Present
			ive Equipment											
Y	N	NA	Hardhat bills forward	Y	N	NA	Reflective Vests				Y	N D	NA x	Face shields
X			Safety glasses	x			Gloves				<u> </u>	<u> </u>	x	Welding hood and gloves
X			Leatherwork Boot	Х			Hearing Protecti	on					х	Burning goggles
Fall	rotec	tion (1	00% Fall Protection Required at six feet of Guardrail system checked	r greater) 	×	Hamess and lan	vards	check	ed	П		X	Horizontal lifeline checked
		х	Floor Openings covered	Ö		X	Roof Opening gr	uarde			Ö	<u> </u>	X	Wall openings guarded
		X	Blue fencing up			Х	Netting checked							
Lago	ers ar	to Sca	iffolding Ladder tied off			×	Ladder extended	d three	e feet				×	Stepladders in open position
		х	Scaffold inspected and tagged			X	Sections proper	ly pinr			Ö		×	Components not damaged
Vouc	ekeer	X	Ladder access for scaffold			Х	Handrail in place	9					X	Planking secured
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\mathbb{H}		x	Daily crane inspection Qualified rigger named	++	 	X	One-eye per hor Safety latch on I		hecke	d	8		×	Sling/chokers stored Cranes flagged off
		×	Slings/chokers inspected			х	Knowledge of cr						х	Lift zone designated
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\mathbb{R}		X	Competent person named Proper access/egress	 	 	X	Shore / shield /slop Spoil pile 2' from			per	-	-	×	Excavation checked daily Workers trained
		х	Excavation Permits/Locates			х	Pot-holing Perfo						х	Verification of ID'd Utilities
Tem	porary	/ Barri	Cades				All sides of work							Barricade removed or
		х	Proper tape used (Red-Danger, Yellow-Caution)			×	barricaded	alea					×	disposed of property
Elect	trical													
x			Cords checked for damage			x	Current inspecti cords	on co	or on				х	GFCI working
Envi	ronm	ental					00/03							
×			Silt fencing checked	×			Spill kit readily a	avallal	nie		х			Haz-Com plan posted in work
-	_	1	<u> </u>	+			ated hazardous m					_		areas Fueling area meets
	×		Any spills occur today?	}			rated today	000110	'		×			Dragados/FD requirements
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Date 10/17/16 Weather 87

CREW Bridge Crew

DRAGADOS USA

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NOTE 1 bring dirt up to grade and tamp form up area with 2 by 4's	EVR CODE no code	NOTEZ	EVR CODE
NOTE 2 H.B. Columns rub and finsih bent 4 & 5 RO4360	FVR CODE no code	NOTE 8	EVR CODE
NOTE 3	EVR CODE no code	NOTE 9	EVR CODE
NOTE 4	EVR CODE no code	NOTE 10	EVR CODE
NOTE 5	EVR CODE	NOTE 11	EVR CODE
NOTE 6	EVR CODE	NOTE 12	EVR CODE

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WAR			SPECTION
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				WOR	K S	TE S	SAFETY IN	SPI	ECT	ION				
SUP	ERVIS	OR/	OREMAN:	(B) (6)									
SPE	CIFIC	ARE	A(S) INSPECTED:	Site-W	/ide									
be	e main	tained	NS: Performed daily by subcontr d at subcontractor project location o, NA=Not applicable	actor su and ava	iperinte silable	ndent for insp	foreman of work pection by The D	area Oraga	a resp idos U	onsible JSA He	e for.	Daily and S	/ Work afety D	Site Safety Inspections will Department.
	Vork													
Υ	N	NA						Υ	N	NA				
X		-	AHA reviewed and signed by all me Daily Risk Assessment communica				and by workers?	X	H		_			ined and available een Notified of operation
-	H	H	All required permits obtained	leu, unde	751000 6	ariu sigi	led by Workers?	Ŷ	H	╁┼				ough / Inspected
Х			Competent Person List (can be on	AHA)	- 33			Х	Ö	ō				and Equipment Present
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Y	N	NA	Manthat hills for your	Y X	N	NA	Definition				Y	N	NA	F
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			100% Fall Protection Required at six feet											
믐		X	Guardrail system checked			X	Harness and lan	yards	check	red	무	무	X	Horizontal lifeline checked
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Х		JII.19	Material stacked orderly	i n		Х	Trash cans in w	ork ar	ea		Х			Debris removed
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		X	Daily crane inspection Qualified rigger named			X	One-eye per hor Safety latch on h		-b-ok-	ed .	H	뭐	X	Sling/chokers stored Cranes flagged off
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Х			Operator License	Х			Equipment Man				Х			Daily Equipment Inspection
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	vatio	ns	Backup alarms working				Spotters used w	nen r	leeded		^			Eye Contact Being Made
		X	Competent person named			Х	Shore / shield /slop	e / be	nch pro	per			Х	Excavation checked daily
		X	Proper access/egress			Х	Spoil pile 2' from						X	Workers trained
		X	Excavation Permits/Locates			X	Pot-holing Perfo	rmed					Х	Verification of ID'd Utilities
			ricades Proper tape used (Red-Danger				All sides of work	area			_			Barricade removed or
		×	Yellow-Caution)			X	barricaded	arca					Х	disposed of properly
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		1												Haz-Com plan posted in work
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	Х		Any spills occur today?				iated hazardous ma rated today	ateria	1		X			Fueling area meets Dragados/FD requirements
			Concerns?											
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DATE: 10/17/2016

INSPECTION PERFORMED BY:
(B) (6)

TITLE: Foreman

Date 16-17-16 Date: 10 -17-16 n Welding Screen O Welding Hood O Vacuum Truck r) Trench Plates CORRECTIVE ACTIONS n Other n Other n Other n Other E) Other n Other ci Other n Other Date and Time: 10/11/16 Best Day Dowder Actuated Tools Self-Retracting Lanyard D Traffic Control Trucks • c) Shoring Equipment c: Rigging Equipment Foreman: E: EXTREMELY HIGH ☐ Portable Bandsaw W-Fire Extinguishers □ Welding Machine □ Roto Hammer n Stop Paddles a Rock Drill Signature: Signature: Signature Signature □ Pry Bar 3 L: LOW M: MODERATE H: HIGH RISK CREW SIGNATURES □ Hammer/Vibro. Leads r. Rubber Over Boots Protection Protection D Hydraulic Cranes REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES Impact Wrench Hydraulic Jacks a Menzi Mucker □ Light Towers Nail Guns □ Ladders □ Vibrator DAILY RISK ASSESSIVIEN Print Print Super: (B) (6) HAZARDS Job #: Date: 10 - [Co- 1 (Date: 16- 16- 16 Date: 10-16-16 Date: 10-16 -16 □ Multi-gas Monitor D 2-Legged Lanyard e Electrical Grinder What is your evacuation route and assembly point? Flatbed Trucks A-Safety Goggles D Elegetrical Drill □ Hand Tools M Generator r) Excavator cı Sawzall D Forklift u Dozer OVERALL RISK LEVEL: Project Manager: Operation: **CREW SIGNATURES** LI Compaction Equip. u Full Body Harness Concrete Bucket Concrete Trucks 11 Concrete Pump □ Concrete Buggy Cutting Goggles Electrical Cords Stripping Buggy CLUMANG Torch A Shield FE Chop Saw signature. Signature Signature gnature **DRAGADOS USA** TASKS □ Abrasive Blast Hood **EQUIPMENT TO BE USED** Chain Saw Chaps ci Backhoe/Loader EVACUATION ROUTE Air Compressor Beam Walkers Chipping Gun REQUIRED TOOLS Air Monitor e Clydin Saw - Aerial Lift ⊕ Blowpipe Air Tools Blower Pring Date 10/17/2016 Weather sunny and warmer 5 M T W Th F 5

CREW Bridge

DRAGADOS USA



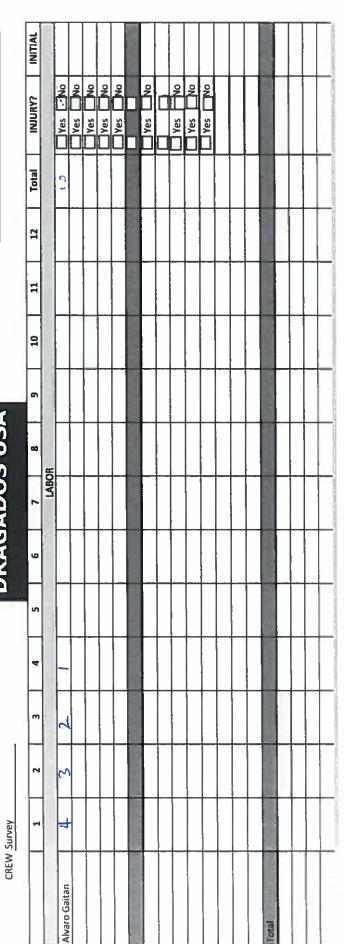
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placement of . Cones around Date: 10-17-16 20 Ft. Clausence around mounty □ Welding Screen ☐ Vacuum Truck Date: 10-(2-(1 □ Welding Hood Trench Plates □ Other o Other other of a Other O Other a Other Other u Other Wear of Harness Job #: Camp heyuenche Date and Time: 10/17 Foreman: Dowder Actuated Tools Self-Retracting Lanyard eguipment ☐ Traffic Control Trucks B Wark Site co Shoring Equipment I LOW AT ATOTACATE A FROHESK & PATRICATION FROM a Rigging Equipment Portable Bandsaw Fige Extinguishers Welding Machine □ Roto Hammer n Stop Paddles a Rock Drill gnature: ignature: eguidnent 6 □ Hammer/Vibro. Leads Hearing Protection co Rubber Over Boots □ Respirators (Type) **O Hydraulic Cranes** REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VIETS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES o Hydraulic Jacks o Impact Wrench Menzi Mucker a Light Towers o Nail Guns 8 watch for traffic (Mbrator a Ladders DAILA KISK ASSESSATENT Print clearance around Print Print a-in-u Super: Date: 10-17-2016
Date: 10-17-16 2-Legged Lanyard □ Multi-gas Monitor a Ejectrical Grinder What is your evacuation route and assembly point? D Flatbed Trucks V Safety Goggles C Electrical Orill Slips MHand Tools **Generator** v Excavator Forklift ||ezweS □ medium on Holomboulin " Working in medium idiguad Project Manager: Operation: sloping grade and building forms Area # 2 Area 44.5 and #6 □ Compaction Equip. Area # 2 ☐ Full Body Harness □ Concrete Bucket Concrete Trucks □ Concrete Pump □ Concrete Buggy ✓Electrical Cords Stripping Buggy Cutting Goggles Catting Torch ☐ Face Shield Chop Saw Menatura Signature gnature Bui Wing forms DRAGADOS USA H Aluasive Blast Hood EQUIPMENT TO BE USED LE Clealin Saw Chaps V Backhoe/Loader ri Air Compressor 11 Seam Walkers Chipping Gun REQUIRED TOOLS 1) Air Manitor D Chain Saw II Aeriai Lift adiowola 0 stool ne u D Blower

Date 10/17/16 Weather Swary 860

DRAGADOS USA









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	EVR CODE	NOTE 9	EVR CODE
(Le Cred Subgrade of Colds Sac on Hadret Service Ad.	B103446		
NOTE 5	EVR CODE	NOTE 10	EVR CODE
	EVR CODE	NOTE 11	EVR CODE
NOTE 6			
	EVR CODE	NOTE 12	EVR CODE

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

DRAGADOS USA SUPERINTENDENT /FOREMAN DAILY WORK SITE SAFETY INSPECTION

Pre-W Yes	eptab ork No	NA NA	y Inspections will be turned in b					Yes	No	NA				ned and available
			JHA reviewed and signed by all me Daily Risk Assessment communication	ated und	lerstood	and sig	ned by	4						en Notified of operation
			workers? All required permits obtained						-		Are	a Walk	ed Thro	ough / Inspected
			Competent Person List (can be on	JHA)				3			Ne	cessary	Tools a	and Equipment Present
			ve Equipment	Yes	No	NA					Yes	No	NA	
Yes	No	NA	Hardhat bills forward	2			Hi-Vis Shirt or	Vest (C	lass 3)		8			Face shields Welding hood and gloves
Z"			Safety glasses				Gloves Hearing Protein	ction			-	붐		Burning goggles
Fall P	roteci	ion (1)	Leatherwork Boot 10% Fall Protection Required a											
		2	Guardrail system checked				Harness and Roof Opening			ed		H		Horizontal lifeline checked Wall openings guarded
<u> </u>			Floor Openings covered Safety (debris) fencing up	┼╬╴	 		Netting check				ă	Ö		
			folding				- I o Irlan audan	lad thro	a faat	"(m			Stepladders in open position
		NO.	Ladder tied off Scaffold inspected and tagged	+-뮤-			Ladder extend Sections prop				붑	H	1	Components not damaged
	-	7	Ladder access for scaffold				Handrail in pla							Planking secured
	ekeep		Bit-to-dat standard arriadu				Trash cans in	work ar	ea	-	8-			Debris removed
			Material stacked orderly Cords and hoses off floor		1		Access maint	_						
Hoist			ging Equipment			T D	1 One-eve per l	anok			П			Sling/chokers stored
	-		Daily crane inspection Qualified rigger named		16		Safety latch o	n hook		d			<u>-</u>	Cranes flagged off
	- E	ā	Slings/chokers inspected				Knowledge of	crane s	ignals					Lift zone designated
	e Equ	ipmer			<u> </u>	I G-	Equipment M	anual					12	Daily Equipment Inspection
	H	计	Seatbelts used		Ö	-	Workers train	ed				R		Blind Spots to those around Eye Contact Being Made
			Backup alarms working				Spotters used	when a	needed			1 4		Eye Contact Being Made
Exca	vatior	15 7	Competent person named		1 🗆		Shore / shield /	slope / be	nch pro	per			9	Excavation checked daily
			Proper access/egress							1,000		 		Verification of ID'd Utilities
Tom	OFE	Barri			1 🗀		Pornomigre	, rionnie						
1em			Proper tape used (Red-Danger	8	10		All sides of w	ork area	barric	aded			0	Barncade removed or disposed of properly
			Yellow-Caution)	1 -										
Elec	IIIcal		Cords checked for damage				Current inspe	ection co	olor on	cords				GFCI working
Envi	ronme	ental			-	1						1		Haz-Com plan posted in
			Silt fencing checked				Spill kit readi	ly availa	ible				0	work areas
	2		Any spills occur today?	0	Estim	ated ha:	zardous matena	l genera	ited too	ay				Fueling area meets Dragados/FD requirements
1	nviron	-	<u> </u>											
Conc	erns?		140							•				
Соп	ment	s												
1														
10016	ene-	TICA	PERFORMED BY:	10 S = 10 A	13016	S S S S S S S S S S S S S S S S S S S	TITLE:	NEW PROPERTY.	Section 1	MI ESS	45% SE		12 20	DATE:
INS	SPEL	TIUN	THENTONINED DI.	- STATE	10 10	100-7-100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ACM TOWN						
	3)	(6					Surve	105						10/17/16
+1177	. name	54 31G118												

DRAGADOS USA			r Daily Work Re		
ubcontractor: Building & Ent	h		otier Subcontractor:		
Date: October 17, 201	<u>6</u>	s MM T W	Th F S VITY LOCATION & HO	nues	
	1	2	3	4	Total Hours
Employee Name	Area 1				
(B) (6)	70	<u> </u>			7.0
(5) (6)					
	_				
9					
0					
Equipment Used/Onsite (Make/ &Model #)			Equipment Hours		
l.		11			
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	Activit	y Work Perforn	ned		
1 Area 1 : Earth	k Nosa la		BP03560		
71/24	0930 - 7				
2					
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4					
The undersigned is the Authorized Pe	erson on-site by the Su	ibcontractor tha	at all of this informati	on is complete	and accurate.
(B) (6)			1 6 1	7-2018	

RISK Wetch for Moun Equipment & Vencles □ Welding Screen ☐ Welding Hood Vacuum Truck □ Trench Plates CORRECTIVE ACTIONS □ Other Date and Time: Ocholy 17, 2016 a Other C Other □ Other □ Other □ Other = Other □ Other Date Date Date Date EMERGENCY # Krowa Leure ☐ Powder Actuated Tools ☐ Self-Retracting Lanyard Traffic Control Trucks ☐ Shoring Equipment E: EXTREMELY HIGH a Rigging Equipment Foreman: D Portable Bandsaw a Fire Extinguishers Welding Machine □ Roto Hammer ☐ Stop Paddles a Rock Drill Signature Signature Signature Signature □ Pry Bar L: LOW M: MODERATE H: HIGH RISK **CREW SIGNATURES** @ Hammer/Vibro. Leads rg Rubber Over Boots □ Hearing Protection n Respirators (Type) n Hydraulic Cranes Science a Impact Wrench REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES □ Hydraulic Jacks a Menzi Mucker Heary Equipment Operations ☐ Light Towers o Nail Guns □ Ladders a Vibrator DAILY RISK ASSESSMENT Print Print Print Print つとしてい HAZARDS and Earth Job #: Super: Date: |0-17-16 Shere □ Multi-gas Monitor a 2-Legged Lanyard 2 Electrical Grinder What is your evacuation route and assembly point? □ Safety Goggles Flatbed Trucks 3 Electrical Drill T Hand Tools Roclaire ⊒ Generator □ Excavator Go? Sawzałl Sawzałl □ Forklift Dates □ Dozer OVERALL RISK LEVEL: Operation: Safety: Project Manager: Compaction Equip. □ Full Body Harness a Concrete Trucks □ Concrete Bucket C Concrete Buggy ☐ Concrete Pump 고 Cutting Goggles C Electrical Cords Stripping Buggy a Cutting Torch □ Face Shield ☐ Chop Saw Signature: Signature: Signature: Signature: **DRAGADOS USA** TASKS ☐ Abrasive Blast Hood EQUIPMENT TO BE USED G Chain Saw Chaps a Air Compressor □ Backhoe/Loader **EVACUATION ROUTE** 口 Beam Walkers □ Chipping Gun REQUIRED TOOLS a Air Monitor ☐ Chain Saw a Aerial Lift ∃ Blowpipe a Air Tools □ Blower (B Print

Visitors Center

DRAGADOS USA	Subcon	tractor's Daily	Work Repo	rt	
Subcontractor:	-	Subtier Subc	ontractor:	<i>C</i> 3	
Date: /01/71/6	SU MO	TU WE TH I			
		ACTIVI	TY LOCATION &	HOURS	
	1	2	3	4	Total Hours
Employee's Name	1 03200 8	BP02420			
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² (B)(6)	8	1			8
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Equipment Used/Onsite (Make & Model Number)		EC	QUIPMENT HOU	JRS	_
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	ACTIVITY	WORK PERFORME	D		
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The undersigned is the Authorized Pe	rson on-site by the	Subcontractor tha	t all of this info	rmation is compl	ete and accurate.
(B) (6)	· 		•	17.16	
Signatu	re			Date	

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

Subco	ONTRACT	SUBCONTR.	redución nellecentil, redicentendes d'Arch		Unat							BANK WERE TO STORY MARKET
SUPER	RVISOR/F	OREMAN:		6)	ITTOGI							9
SPECIF	FIC ARE	A(S) INSPECTED:		ושלו	Coente							
Inspi	ections w	NS: Performed daily by subcor ill be turned in by 9 am the follo o, NA=Not applicable	ntractor superio	ntenden	t/foreman of wor		resp	onsibl	e for.	Sub	contra	ctor Daily Work Site Safety
Pre-Wo	rk					Name of the		- 3	100			
	N NA	AHA reviewed and signed by all r	members, and or	netari		Y	N	NA	SD	S She	ets obts	ained and available
		Daily Risk Assessment communication			ned by workers?				Qu	ality C	ontrol E	Been Notified of operation
		All required permits obtained Competent Person List (can be o	n AHA)				H		Are Ne	a Wal cessar	ked The v Tools	rough / Inspected and Equipment Present
		tive Equipment	1000									
	N NA	Hardhat bills forward	Y N		Reflective Vests	:				N	NA	Face shields
	5 5	Safety glasses			Gloves				<u>ii</u>			Welding hood and gloves
	tection (Leatherwork Boot 100% Fall Protection Required at 5-x fe	et or creater)		Hearing Protect	ion	15	-				Burning goggles
		Guardrail system checked	1010		Hamess and lar			ked	0	<u></u>		Horizontal lifeline checked
	 	Floor Openings covered Blue fencing up			Roof Opening g Netting checked		1				-8-	Wall openings guarded
		affolding			the properties							
		Ladder tied off Scaffold inspected and tagged		+ +	Ledder extende Sections proper			-	8	-#-		Stepladders in open position Components not damaged
		Ladder access for scalfold	8 0		Handrail in plac		- 61					Planking secured
Housek	Ceebing	Material stacked orderly			Trash cans in w	ork are	98		0			Debris removed
		Cords and hoses off floor			Access maintair	ned						
		gging Equipment Daily crane inspection			One-eye per ho	ok						Sling/chokers stored
		Qualified rigger named			Safety latch on	hook c		d	-	R		Cranes flagged off
	Equipme	Slings/chokers inspected			Knowledge of c	ane si	gnais	9.5	200			Lift zone designated.
		Operator License Seatbelts used			Equipment Man Workers trained			•		R		Daily Equipment Inspection
		Backup alarms working		<u> </u>	Spotters used w		eeded		7		H	Blind Spots to those around Eye Contact Being Made
Excava	tions	Competent person named			Shore / shield /slop	ne / han	ris rev	neter 1	П			Excavation checked daily
	3 6	Proper access/egress			Spoil pile 2' fron	n edge			d	Б		Workers trained
	rary Barr	Excavation Permits/Locates			Pot-holing Perfo	rmed						Verification of ID'd Utilities
		Proper tape used (Red-Danger, Yellow-Caution)			All sides of work barricaded	area			8	0		Barricade removed or disposed of properly
Electric	al				LES E					= 11	J 18	
		Cords checked for damage			Current inspecti	on col	oron					GFCI working
Enviror	nmental		1	7								
		Silt fending checked			Spill kit readily a	rvaliab	le					Haz-Com plan posted in work areas
	3 0	Any spills occur today?			nated hazardous mated today	aterial						Fueling area meets Dragados/FD regulrements
		Concerns?				-					·	
Comme	ents	Topic		No.					-		_	
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		2000 0 20										
		N PERFORMED BY:	TITLE:		1 2 2 3 1			DA	TE:			
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			19		- Com	-			/-/	1 + 2	//4	(

	DRAGADOS USA		ractor's Daily	Work Repor	t	
	Subcontractor: <i>TR: Awgle</i> G. Date: <u>10-17-2016</u>	P.	Subtier Subc	ontractor: Truc	Justrial	Concrete
	Date: 10-17- 2016	SU MO T		FR SA		
	bate. 70-77-2070	30 1410 1		TY LOCATION & I	JOHES .	1
		1	2	3	4	Total Hours
	Employee's Name	_				
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	Equipment Used/Onsite (Make & Model Number)		E	QUIPMENT HOU	es	
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Γ,	The understaned is the Authorized Person	on on-site by the S	Subcontractor the	at all of this infor	mation is comple	te and accurate.
	B (6)	or or or or or or	Jascontiactor the		7-20/6	was weether to the belong the total of the t
				10.	Date	

	DRAGADOS USA	Subcont	ractor's Daily	Work Repor	t	
	Subcontractor: Subcon	الحد هامحد	Subtier Subo	contractor:		į
	Date: 10-17-14	SU MO T	U WE TH	FR SA		
	Date.	30 (110)		ITY LOCATION &		[
		1	2	3	4	Total Hours
	Employee's Name					
		BP01240				
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	Equipment Used/Onsite (Make & Model Number)		E	QUIPMENT HOU	RS	
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		ACTIVITY V	VORK PERFORM	ED		
1	Z trucks deliva	d Area	5 601	20115 (00	(and	
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L						_
T	he undersigned is the Authorized Pers	on on-site by the S	subcontractor tha	at all of this infor	mation is comple	te and accurate.
	(B) (6)			10	17-16	
	Signature	_			Date	

... MAGADOS USA.

Camp Lejeune Sess Entry Point and Road

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-17-6 Sunga	Apper Security	state an pratise		rs Welding Streen 13 Welding Hood 13 Other	at Other Mr Zalla.	co Vinsuch Platas co Vinsuch Platas co-cohar Babon 4 co-cohar 1-1-4	Dates: 10-17 Dates: 10-17 Dates: 10-17
Pavenenu Pata and Tenasi Contained in the Contained on the	B. Chanis	77.75	9 9	to film Entinguisham to Salf-Refracting Lanyard to Stup Paddies	cs Portable Bandsaw ist Powder Actionted Tools is Ply Ber is Roto Hammer is Welding Matchine	cs Algebog Equipment cs Book Orill cs Shoring Equipment cs Traffic Control Warfie	Signoture: Signoture: Signoture:
Sub-lik (B) (6)	Hazzera.	Nyeliusur de		OED BOOTA, MID GLOVES IF Hawking Protection C Respiratory (Type) II Rubber Over Boots	ra Hydraelle Jacks ra knymet Wrench ra Ladders ra knif Gers ra Wilwetor	in Montrier/Vilvo, Lada in Hydrauffe Cranes in Ught Youvan in Mend Musier	
	F. F.	6 PULLULA CHA	9 07	Abranton Paper Harden Contract	co Electrical Orillo co Electrical Grinder co Generator co Hand Tools co Sawzell	a Equip, co Dozar ugey co Becavator ump co Forfulli ruchs conta sind assembly point?	
Projekt Wen Open		المالية المالية		N'YO EKKRYY KLAGRISS, HARED HAG 12 Pana Shlald 12 Pull Body Hamess 12 Cuthing Goggles	cs Chap Saw cs Concrete Bucket is Cuking Torch is Electrical Cords is Stripping Buggy	Conquection Equip, C. Dozer C. Concrete Burgoy (1) Resustor C. Concrete Pump (1) Forfullit C.	Ajuntura Aguntura Aguntura:
DRAGADOS USA	1 laying 3ch	b Wedringerating	20	ECHANGO (APS (NA ADISTRO) CI Abrasiva Bhast (Aord CI Brain Welkern CI Chain Baw Chaya	co Ahr Monthan co Glower co Chelin Serv co Chephing Gun co Blowphpa co Blowphpa co Blowphpa	co Aertal Life co Air Compressor co Air Yoofs co Gadifron/Aceses	Thirty Stirks and I have been a stirk and I have been a stirks and I have been a stirks and I have been a stirks and I have been a stirk and I have been a

DRAGADOS USA		Subcontractor	Daily Work Re	port	
Subcontractor: 7555 Date: 10-17-16		•	tier Subcontractor: Th F S		
	•	ACTIV	ITY LOCATION & HO	OURS	
	1	2	3	4	Total Hours
Employee Name					
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5					
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9					
10					
Equipment Used/Onsite (Make/ &Model #)			Equipment Hours		
1 RAM Truck 2005					6
2 3500 H & 2016 3 GMC BUUKET 2006					<u> </u>
3 GMC BUCKET 2006					<u> </u>
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	Activit	ty Work Performed	d		
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The undersigned is the Authorized Person	on-site by the Su	bcontractor that a	all of this informatio	n is complete	and accurate.
		_		Date	

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

		SUBCONTRA	Carlot Charles		14 34 4		E SAFE	ΞIY	ins	PEC	TION	4
SUBCON	TRACT	OR:		Ic	3 :	5						4
SUPERVI	sor/F	OREMAN:	(b) (6)									
SPECIFIC	AREA	(s) Inspected:	L	Jor	K Z	one						
Inspect Y=Yes	tions wi , N= No	NS: Performed daily by subcontrols be turned in by 9 am the following, NA=Not applicable	actor su	perint	endent/	foreman of work	carea resp	onsib	le for	Subo	contrac	tor Daily Work Site Safety
Pre-Work	NA			1000			Y/N	NA	100	SIGN		
2/12	NA	AHA reviewed and signed by all me	mbers, a	and pos	ted.	*	170			S Shee	ets obtai	ned and available
		Daily Risk Assessment communicat				ed by workers?			Qu	ality Co	ontrol Be	en Notified of operation
Z/ 🗆	12	All required permits obtained					4/ -					ough / Inspected
Porceast	Protoc	Competent Person List (can be on A tive Equipment	AHA)		-		171		Ne	cessar	y I DOIS	and Equipment Present
Y/N	NA	irve Equipment	V	N	NA	1		1	Υ	N	NA/	A CONTRACTOR OF THE PARTY OF TH
7/10		Hardhat bills forward				Reflective Vests	·					Face shields
0/ 0	18	Safety glasses		7 =		Gloves				6		Welding hood and gloves
3 0		Leatherwork Boot		/		Hearing Protecti	ion				17	Burning goggles
		00% Fall Protection Required at six feet of					-					
8 8		Guardrail system checked				Harness and lar Roof Opening g		red				Horizontal lifeline checked Wall openings guarded
8 8		Floor Openings covered Blue fencing up	1	 		Netting checked		-	H	H		Wall openings guarded
Ladders a			1			Deming checked	CONTRACTOR					
	1	Ladder tied off			1 0/	Ladder extende	d three feet					Stepladders in open position
		Scaffold inspected and tagged			10/	Sections proper	ly pinned					Components not damaged
		Ladder access for scaffold				Handrail in place	е	- 4			Ø	Planking secured
Housekee												
	+B	Material stacked orderly Cords and hoses off floor	4	++	╁	Trash cans in w Access maintair				H		Debris removed
		ging Equipment	1			Access maintain		Sec. 10				
ZV L		Daily crane inspection		70		One-eye per ho	ok		Z/			Sling/chokers stored
		Qualified rigger named				Safety latch on l		ed	1			Cranes flagged off
		Slings/chokers inspected				Knowledge of a	rane signals		7			Lift zone designated
Mnoile Ec												
1 // 🖫	 _ _	Operator License		1-11-	 -	Equipment Man				- -	무	Daily Equipment Inspection
		Seatbelts used	17/	1 H	 	Workers trained Spotters used w						Blind Spots to those around Eye Contact Being Made
Excavation		Backup alarms working	- 4		Marie Co.	Opoliers used in	men necoco					Lye contact being wase
		Competent person named	Ī		13/	Shore / shield /slo	pe / bench pro	per	2	/0		Excavation checked daily
		Proper access/egress			12/	Spoil pile 2' from	n edge	i-delay.		70		Workers trained
		Excavation Permits/Locates			13	Pot-holing Perfo	ormed		7			Verification of ID'd Utilities
Temporal	ry Barri		He,	15111					,		-	A CARD PLET
0 0		Proper tape used (Red-Danger Yellow-Caution)	1	D		All sides of world	k area		Z			Barricade removed or disposed of properly
Electrical		Tellow-Cabbott				barricades	1	-1.12	1300	100	J. 188	disposed of properly
d p		Cords checked for damage	1			Current inspect cords	ion calor an		6			GFCI working
Environn	_	MICE SELECTION OF THE PARTY OF	No. of			Colus	No.		OCEAN		Name of Street	
	/ -	Silt fencing checked	6			Spill kit readily	available		d	/_		Haz-Com plan posted in work areas
0 6		Any spills occur today?				nated hazardous m rated today	aterial		d			Fueling area meets Dragados/FD requirements
Any Environ	nmental	Concerns?								27257		
Commen		The second second second		4 =							HE B	

INSPECTION PERFORMED BY:	TITLE:	DATE:	ALCO VIEW
(B) (6)	Foreman	10-17-16	

		DAILY RISK	DAILY RISK ASSESSMENT	(9) (0)	
	Safety: Project Manager:	Super: Job #:		Foreman: (O) (O) Date and Time: (O-(7-1)	١٠.
DRAGADOS USA	OVE	L: LOW M:	M: MODERATE H: HIGH RISK	E: EXTREMELY HIGH	
TASKS	CONTRACTOR SERVICE SER	Ξ.	HAZARDS	CORR	CORRECTIVE ACTIONS RISK
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REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES	AFETY GLASSES, HARD HATS, HI	I-VIS VESTS/SHIRTS, STEEL-TOED	BOOTS, AND GLOVES		
Abrasive Blast Hood	□ Face Shield	Safety Goggles	□ Hearing Protection	☐ Fire Extinguishers	□ Welding Screen
n Beam Walkers	☐ Full Body Harness	□ 2-Legged Lanyard	□ Respirators (Type)	☐ Self-Retracting Lanyard	□ Welding Hood
U Chain Saw Chaps	. Cutting Goggles	☐ Multi-gas Monitor	☐ Rubber Over Boots	□ Stop Paddles	□ Other
REQUIRED TOOLS					1,140
II Air Monitor	☐ Chop Saw	6 Electrical Drill	Hydraulic Jacks	of Portable Bandsaw	Omer
11 Blower	🗅 Concrete Bucket	Electrical Grinder	cf Impact Wrench	Powder Actuated Tools	u Other
Chain Saw	a Cytting Torch	Generator	□ Ladders	o Pry Bar	ouner
13 Chipping Gun	Electrical Cords	Hand Tools	D Nail Guns	D Roto Hammer	Other
rı Blowpipe	□ Stripping Buggy	CI Sawzall	□ Vibrator	Welding Machine	n Other
EQUIPMENT TO BE USED			Likemor Wihro Loads	Ripping Fourinment	a Trench Plates
Aerial Lift	Compaction Equip.	Dozer Formand	Hydraulic Cranes	Rock Drill	Vacuum Truck
□ Air Compressor	□ Concrete Buggy	L EXCAVATOR		Charing Enginment	a Other
El Air Tools	□ Concrete Pump	Corklift	Light Towers Many Mancher	o Stroning Edulpment	Other
ra Backhoe/Loader	Concrete Trucks	Er Hatbed Trucks	I Well Murvel	# AUNEGREENE	
EVACUATION ROUTE	What is your evacuation route and assembly point?	and assembly point?	CREW CICMATURES		
	CREW SIGNALURES		4112	Constant Constant	Date: 10-17-14
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Ference Operator Oper	DRAGADOS USA		tractor's Daily	Work Repor	rt	*
Date: / 10 - 17 - 16 SU MIO TU WE TH FR SA ACTIVITY LOCATION & HOURS Employee's Name 1	Subcontractor: TFD Solution	,5	Subtier Subco	ontractor:		
Employee's Name 1	Date: / 0- /7-/6		TU WE TH F	R SA		
Employee's Name Brough			ACTIVIT	TY LOCATION &	HOURS	
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Statety & Maintenance Christille

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What are you inspecting?

What are you looking for?

Frainator Comments

Fur more information, please refer to the Obsertation and Malmenance Marria or any other applicable manuals and instructions for product, if you have questions it ease compatityour post-Date-to-Harrises en

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DRAGADOS USA Subcontractor: TGP	:	Subcontractor	Daily Work Re	•			
Date: 15-17-16		s (M) T W 1	Th F S TY LOCATION & H				
	1	2	3	4	_Total Hours5		
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Dug out and set river @ STR#113+115.							
Dug out and but ri	DUR @ S	TR# 77					
The undersigned is the Authorized Person Signature	on-site by the Sul	ocontractor that all	10-17-1	n is complete and	accurate.		

(B) (6)

Subject:

FW: Truck report 10/17

From: (B) (6) @trianglegradingpaving.com]

Sent: Friday, October 18, 2016 8:30 AM

To: (B) (6)

Subject: Truck report 10/17

Good morning ladies, Hope all is well with you! Here is the truck report.

10/17/2016	DRAGADOS	12.051	(B) (6)	3788	8
10/17/2016	DRAGADOS	12.051	(D) (O)	9593	8
Common State of the last		ASSESSED N	and the state of		16

(B) (6)

Office Manager/Truck Administrator MCAS Camp Lejeune Project

Offic (b) (6)

Cell: Fax: 910-678-4604

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

DUSA FOREMAN/SUPERVISOR WORK SITE SAFETY INSPECTION											
FOREMAN/SUPERVISOR NAME/CREW: SPECIFIC AREA(S) INSPECTED:											
INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Daily Work Site Safety Inspections will be maintained at subcontractor project location and available for inspection by The Dragados USA Health and Safety Department. Y=Yes, N= No, NA=Not applicable											
Pre-Work		TREE PRINCIPLES HERE		RIVE	11000		100	R C			
Y N	NA I	. AHA reviewed and signed by all me	em bers a	ind post	ed.	Y N NA	_	DS Sh	neets of	tained and available	
0 2			nunicated, understood and signed by workers?								
		All required permits obtained	en AHA) Area Walked Through / Inspected On AHA) Necessary Tools and Equipment Present								
Personal	Protec	Compatent Person List (can be on tive Equipment	ARA)	-	1 (2)		(AB		y TOORS	ans Equipment Present	
YN	NA		Y	N	NA		Y	N	NA		
9 0.		Hardhat bills forward				Reflective Vests				Face shields	
		Safety glasses Leatherwork Bool	1-8-			Gloves Hearing Protection	-	-4-	H	Welding hood and gloves Burning googles	
		80 Fall Protection Required at six feet				Hearing Protection				During gogges	
		Guardrail system checked		. o 87		Harness and lanyards checked				Horizontal lifeline checked	
		Floor Openings covered				Roof Opening guarded	8			Wall openings guarded	
Ladders a		Blue fencing up				Netting checked	L.J	-		-	
Laudeis a		Ladder tied off				Ladder extended three feet			· 1	Stepladders in open position	
		Scaffold inspected and tagged				Sections properly pinned			100	Components not damaged	
		Ladder access for scaffold			. 🗆 🗆	Handrell in place				Planking secured	
Housekee	ping	Material stacked orderty	10			Trash cans in work area			П	Debris removed	
		*Cords and hoses off floor	11	- 6		Access maintained	Н	H		Deblis ferriores	
Hoisting a	and Ric	ging Equipment		ALC: U			and the		-Charle		
		Daily crane inspection				One-eye per hook	HR-		I B	Sling/chokers stored	
		Oualified rigger named Slings/chokers inspected		H		Safety fatch on hook checked Knowledge of crane signals	H	H	H	Cranes flagged off Lift zone designated	
Mobile Eq					200	Throwings of Grand Stylings		-			
		Operator License				Equipment Manual				Daily Equipment Inspection	
	18	Seatbelts used	18	H		Workers trained				Blind Spots to those around Eye Contact Being Made	
Excavation	ins	Backup alarms working				Spotters used when needed	البا			Eye Cottage being made	
		Competent person named	10			Shore / shield /slope / bench proper_				Excavation checked daily	
		Proper access/egress			2 🖫	Spoil pile 2' from edge		JEK		Workers trained	
Temporar	y Barri		100			All sides of week grow				Barricade removed or	
		Proper tape used (Red-Danger, Yellow-Caution)				All sides of work area barricaded				disposed of properly	
Electrical	Landing St.		5 m		2			100			
		Cords checked for damage				Current inspection color on				GFCI working	
Environm	ontal		1	-		cords	Count	-	Sec.		
	4000	Cile formalism about a d	1 5		PH	Calli bit sandili. p. mil-1-		-		Haz-Com plan posted in work	
	10.	Silt fencing checked				Splil kit readily available	1"		ш	areas	
		Any spills occur today?			Estim	ated hazardous material				Fueling area meets Dragados/FD requirements	
Any Environ	mental (Concerns?			gene	ened codey				0.010001.0.1010.0.1010	
Commen							F 11.5%	21	W		
	- 1000									1771-1970	
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INSPECTION PERFORMED BY: (B) (6)				Companies				ATE:			
(B)	Foreman Supervisor (Circle Appropriate Table or Handwrite if neither of the above)				10-17-16						
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